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10,074		_	1777.35		<u> </u>
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tar Re	port fo	r Mo	nth of		Juni	June			
an a	ID WINI	ימוז ל	1377	MONT	**					
4-32—1M—LDN 8769	AR MADI	DUK	ING	MONT	н					
4-62-12-12017-0709	GALLONS	Price Per	Cal	AMOUZ	NT.	ACCOUN	TED FOR			
WATES Gas Tay made during month py/			П	163	25		Gallons	AMOUNT		
COAL Gas Tar made during month Yougher Chgs				73	25 62	Water Gas Tar Sold	48 074			
TOTAL Tar made during month	19 860		SO	397	20	Conl Gas Tar Sold				
Trans. WATER Gas Tar on hand first of monthfrom Centralia	600			36		TOTAL TAR SOLD				
COAL Gas Tar on hand first of month						US	ED			
TOTAL Ter on hand first of month	56 614			1 132	28	Water Gas Tar				
TOTAL Water Gas Tar						Coal Gas Tar				
TOTAL COAL Gas Ter						TOTAL TAR USED				
TOTAL Tar	77 074			1 802	35	/ TOTAL USED 8	OLD AND U	JSED		
WATER Cas Tar used, sold and Unaccounted for				L	_	. Water Gas Tar	<u> </u>			
COAL Gas Tar used, sold and Unaccounted for		١				Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	48 074			1 222	35	TOTAL TAR				
WATER Cas Tar on hand end of month per inventory				L						
COAL Gas Tar on hand end of month per inventory		<u> </u>								
TOTAL Tar on hand end of month per inventory	29 000			580	00					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shou This report is reconciled monthly with exercised in filling it out completely an	the control	account	actu of g	al measu as tar st	reme lores	ent. in the general office. E	rtreme car	re ahould be		
DEBIT										
· Account 205—Boiler Fuel	••••••		·		0	allons \$				
Account 206—Generator Fuel										
Account 222 Power for Pumping					0	allons \$				
Account 9333-Non-Operating Revenue	and Exper	13es	48	074	0	Gallons \$ 1 222 35				
Account 9992-Non-Operating Revenue	and Exper	1863			Е	Sarrels \$	•			
CREDIT	•					•				
Account 9935—Gas Tar Stores	·····						\$			
Account 9939—Gas Tar Barrel Stores		*****					3	······		
		А		wad						
			.ppi	J (Cu				ager.		
199 815 165 738 4/37 45 881 10 865 10/37		•								

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington	Tar Re	port for	Мог	th of	•••••	June		193	<u>9</u> .
TA	AR MADI	E DURIN	iG :	MONT	H				
4-82—1M—I.DN 8769									
	GALLONS	Price Per G	aL.	AMOUN	T .	ACCOUNT	ED POR		
WATER Cas Tar made during month	2090	D:	2	41	80		Gallens	AMOI	UNT
COAL Gas Tar made during month						Water Gas Tar Sold	20_		40
TOTAL Tar made during month			_			Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	6673	b:	2	133	45	• TOTAL TAR SOLD			
COAL Gas Tar on hand first of month						USI	3 0		
TOTAL Tar on hand first of month			_L			Water Gas Tar	2720	54	40
TOTAL Water Gas Tar	8763		02	175	25	Cool Gas Tar			Ĺ
TOTAL COAL Gas Tar						TOTAL TAR USED		· · · ·	
TOTAL Ter						TOTAL USED SO	LD AND U	SKD	
WATER Gas Ter used, sold and Unaccounted for	2740	·]		54	80	Water Gas Tar	2740	54	80
COAL Gas Tar used, sold and Unaccounted for			•			Coal Gas Tar			
TOTAL Tar used, sold and Unsecounted for						TOTAL TAR		•	
WATER Gas Tar on hand end of month per inventory	602 3	D:	2	120	45	·			
COAL Gas Tar on hand end of month per inventory			\bot						
TOTAL Tar on hand end of month per inventory									
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shou This report is reconciled monthly with exercised in filling it out completely an	the control	account o	ctua f ga	l measur Is tar ste	reme ores	nt. in the general office. Ex	treme car	e should	i be
DEBIT			25	220		54.40			
Account 205—Boiler Fuel									
Account 206—Generator Fuel						•			
Account 322 Power for Pumping									
Account 9992—Non-Operating Revenue a									
CREDIT									
Account 9935—Gas Tar Stores		·	27	740		\$	54.8	0	
Account 9939—Gas Tar Barrel Stores									
						m. e. Ka	·coc		

ORIGINAL Washington Gas and Electric Company No 693**6.** REQUISITION ON STOREKEEPER ORDER No. UNIT QUANTITY TOTAL COST MATERIAL 06 00 WNG 36544A TOTAL

Filled by

MONTE	ILY REPOR					COMPANY			
Station Contralia	Tar Re	port fo	r Mo	onth of		June		193	9
	AR MADI	E DUR	ING	MONT	H_				
4-92—114—LDN 8769	GALLONS	Price Per	GaL	AMOU	11	ACCOUN	TED FOR		
WATER Gas Tar made during month							Gallens	AMO	UNT
COAL Gas Tax made during month						"Water Gas Tar Sold			
TOTAL Tar made during month			_			Coal Gas Tar Sold	1		
WATER Gas Tar on hand first of month		<u> </u>				TOTAL TAR SOLD			
COAL Gas Tay on hand first of month						Uź	SZD		
TOTAL Tar on hand first of month						Water Gas Tar			
TOTAL Water Gas Tar						Coal Gas Tar			
- TOTAL COAL GAS TST						TOTAL TAR USED			
TOTAL Ter	3792	64	gel	185	47	· TOTAL USED S	OLD AND	JSED	
WATER Gas Tay used, sold and Unaccounted for Sald	52	,		2.	52	Water Gas Tar			
COAL Cas Tar used, sold and Unaccount TANN . THE	600			36	00	Coal Gas Tar	1		Ì
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	900	43	50
WATER Cas Ter on hand end of month per inventery									
COAL Cas Tax on band end of month per inventory	3140			146	95				
TOTAL Tar on hand end of month per inventory	2892	048	4	141	77				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month aho This report is reconciled monthly with	h the control	secount	actu	ai measu as tar si	reme ores	nt. in the general office. E	atreme ca	re shoul	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel	h the control nd correctly.	secount	of g	ras tar si	G	in the general office. E		re shoul	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel	h the control nd correctly.	secount	of g	ras tar s	G	in the general office. E		re shoul	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping	h the control nd correctly.	Laccount	of g	ras tar si	G	in the general office. E		re shoul	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Account 2932—Non-Operating Revenue	and Exper	l account	of g	as tar si	G	in the general office. E		re shoul	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping	and Exper	l account	of g	as tar si	G	in the general office. E sallons \$		re shoul	id be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Account 3932—Non-Operating Revenue 423	and Exper	ses	of g	55 / 6000	G	in the general office. E sallons \$		52	d be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Account 3992—Non-Operating Revenue Account 9992—Non-Operating Revenue (935)	and Exper	ases	of g	55 / 6000	G	in the general office. E sallons \$		52	dd be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Account 2992—Non-Operating Revenue Account 9992—Non-Operating Revenue (1735) CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores	and Exper	account	of g	55 600 65	G	in the general office. E sallons \$	\$ 38. \$.	52	dd be
Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Account 3992—Non-Operating Revenue Account 9992—Non-Operating Revenue (1735) CREDIT Account 9935—Gas Tar Stores	and Exper	account	of g	55 / 6000	G	in the general office. E sallons \$	\$ 38. \$.	52	dd be

WNG 36545

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station \ Everett	Tar R	eport fo	r Mo	nth of.		June		193	9
T	AR MAD	e duri	NG	MONT	H				
4-52—1M—LDN 5769	GALLONS	Price Per		AMOU		ACCOUNT			
	CALLONS	rne re	CAL.	AMOU	NT	ACCOUNT			
WATER Cas Tar made during month	2350	•	02	47	00		Gallens	JOMA	דאנ
COAL Gas Tar made during month COAL		 		26	96	Water Gas Tar Sold	3591		<u> </u>
TOTAL Tar made during mouth	<u> </u>	-031	4	73	96	Coal Gas Tar Sold 011	17		
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	3608	99	12
COAL Gas Tar on hand first of month						USI	3D .		
TOTAL Tar on hand first of month	9035		02	180	70	•Water Gas Tar			
TOTAL Water Gas Tay						Coal Gas Tar			
TOTAL COAL Gas Thr						TOTAL TAR USED			
TOTAL Tar	11385	.022	3	254	66	TOTAL USED SO	DLD AND I	J8 ED	
WATER Gas Tar used, sold and Unsecounted for						Water Gas Tur			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	3608	.027	5	99	12	TOTAL TAR			
WATER Gas Tay on hand end of month per inventory									
COAL Gas Tar on band end of month per inventory									
TOTAL Tar on hand end of month per inventory.	7777	.02		155	54				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely a	the contro	l account	actu of g	al meast as tar s	reme tores	nt. in the general office. Ex	treme car	re should	i be
DEBIT	•						•		
Account 205—Boiler Fuel									
Account 206—Generator Fuel									
Account 232—Power for Pumping									
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue									
	anu Expe	1969				- σ.	••••		
CREDIT						76.00	00.10		
Account 9935—Gas Tar Stores									
Account 9939—Gas Tar Barrel Stores	*************		•••••			\$	************		
		A	ppro	ved	Ŀ	24) <u> </u>			
					•		Mar	ager.	
Memo:									

50,560 gal. 6-30-38 Charge off

WNG 36546

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PORM 34 ENTRY NO. 26	e.	MONTH OF	9	nne 193	7
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4935 Jas Stones			<u> </u>	1378.79	
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ENTRY NO. 26		T TREASURES			-

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